

Exhibit C
EXPENSE SUMMARY FOR THE APPLICATION PERIOD
(NOVEMBER 11, 2022 THROUGH AND INCLUDING JANUARY 31, 2023)

Disbursement Summary	
Expense Category	Amount
Lodging	\$309,204.53
Airfare	\$124,966.68
Transportation	\$72,034.70
License Fees	\$66,724.58
Meals	\$39,978.31
Miscellaneous	\$18,095.98
TOTAL	\$631,004.78